

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

06- R -1632

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH DELL MARKETING L.P., UTILIZING THE STATE OF GEORGIA CONTRACT #A63307, CONTRACT CODE #N39913715, FOR THE PURCHASE OF FIFTY (50) OPTIPLEX GX620 ULTRA SMALL FORM FACTOR, PENTIUM 4 521/2 COMPUTERS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT BUREAU OF DRINKING WATER, IN AN AMOUNT NOT TO EXCEED SEVENTY SEVEN THOUSAND FOUR HUNDRED FIFTY DOLLARS AND NO CENTS (\$77,450.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 521105 (SUPPLIES, NON-CONSUMABLE) Q65401 (PEYTON ROAD SUBSTATION WATER DISTRICT/MAINTENANCE) (\$24,784.00); 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 521105 (SUPPLIES, NON-CONSUMABLE) Q65301 (CHASTAIN ROAD SUBSTATION) (\$27,882.00); AND 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 521105 (SUPPLIES, NON-CONSUMABLE) Q65601 (STONEWALL ROAD SUBSTATION) (\$24,784.00); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") desires to purchase fifty (50) Optiplex GX620 Ultra Small Form Factor, Pentium 4 521/2 computers ("Optiplex computers"); and

WHEREAS, the Optiplex computers are needed to replace outdated computer models throughout three (3) different Bureau of Drinking Water training centers, as well as to replace older computers throughout the Bureau of Drinking Water; and

WHEREAS, Section 2-1606 of the Code of Ordinances, City of Atlanta authorizes the Chief Procurement Officer to procure supplies, services or construction items through contracts established by the purchasing division of the state where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend utilizing the State of Georgia Contract #A63307, Contract Code #N3991375 with Dell Marketing, L.P., for the purchase of fifty (50) Optiplex computers.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute an Agreement with Dell Marketing, L.P. ("Dell"), utilizing the State of Georgia Contract #A63307, Contract Code #N39913715, for the purchase of fifty (50) Optiplex GX620 Ultra Small Form Factor, Pentium 4 521/2 computers, in an amount not to exceed Seventy Seven Thousand Four Hundred Fifty Dollars and No Cents (\$77,450.00).

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Account and Center Numbers: 2J21 (Water & Wastewater Renewal & Extension Fund) 521105 (Supplies, Non-consumable) Q65401 (Peyton Road Substation Water District/Maintenance) (\$24,784.00); 2J21 (Water & Wastewater Renewal & Extension Fund) 521105 (Supplies, Non-consumable) Q65301 (Chastain Road) (\$27,882.00); and 2J21 (Water & Wastewater Renewal & Extension Fund) 521105 (Supplies, Non-consumable) Q65601 (Stonewall Road) (\$24,784.00).

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare an appropriate Agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Agreement will not become binding upon the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to Dell.

ENTERED
10-23-66
VCOBB

Q	6	5	4	6	1	7	8
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Ship To Code	1	4	4
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Q	6	5	4	0	1						
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CENTER

Date Needed

PROPOSED VENDOR	DELL COMPUTERS		VENDOR NUMBER	P3355
DEPARTMENT	WATERSHED MANAGEMENT		BUREAU	WATER
CONTACT PERSON	BEN KUKU	DATE COMPLETED	6/19/2006	PHONE NUMBER 404-982-1427

Keith Toome 6/21/06

Robert J. Hunter ^{sr}

DATE 6-19-08

COMPUTER EQUIPMENT
APPROVE DISAPPROVE

3PRE USE ONLY

BUYER ID

REQ ENTERED BY

3PRE DATE

FINANCE USE ONLY	
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FAC APPROVAL

FIN. DATE

BMIS USE ONLY	
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BMIS APPROVAL

BMIS DATE

PRE003-02

ISR # 84409

DELL**QUOTATION**

QUOTE #: 304603164

Customer #: 4062994

Contract #: N39913715

Customer Agreement #: NASPO|WSCA # A63307

Quote Date: 7/12/06

Date: 7/12/06 10:07:26 AM

Customer Name: CITY OF ATLANTA

TOTAL QUOTE AMOUNT:	\$1,549.00		
Product Subtotal:	\$1,549.00		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Special	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$1,549.00	GROUP TOTAL: \$1,549.00
Base Unit:	OptiPlex GX620 Ultra Small Form Factor,Pentium 4 521/2.8GHz,1M,800FSB HyperThreading (221-8743)		
Memory:	1.0GB,Non-ECC,533MHz DDR2 2x512,OptiPlex GX620 or 520 (311-5021)		
Keyboard:	Dell USB Keyboard,No Hot Keys Optiplex (310-5247)		
Monitor:	Dell 17 inch UltraSharp 1707FPV Flat Panel and All in One Stand,OptiPlex GX620 Ultra Small Form Factor (320-4776)		
Video Card:	Integrated Video,GMA950 Dell OptiPlex GX620 (320-4269)		
Hard Drive:	80GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlexGX620 or GX520 (341-2247)		
Floppy Disk Drive:	D-Module, 1.44MB, Floppy Drive (341-2268)		
Operating System:	Windows XP Professional Service Pack 2,with Media,DellOptiPlex,English,Factory Install (420-4850)		
Mouse:	Dell USB 2-Button Optical Mouse with Scroll,Dell OptiPlex (310-6609)		
TBU:	RoHS Compliant Lead Free Chassis and Motherboard,Dell OptiPlex (341-2663)		
CD-ROM or DVD-ROM Drive:	8X DVD+/-RW,with Roxio CreatorDell Edition,Dell OptiPlex GX620 Ultra Small Form Factor (313-3750)		
Sound Card:	Integrated AC97 Audio,OptiPlex (313-8170)		
Speakers:	Dell AS501 black Sound Bar forUltraSharp Flat Panel Displaysfor Optiplex, Precision, Latitude (313-4028)		
Documentation Diskette:	Resource CD contains Diagnostics and Drivers for Dell OptiPlex Systems (313-7168)		
Factory Installed Software:	Energy Star Labeling for OptiPlex (if applicable) (310-4721)		
Service:	Type 3 Contract - Next Business Day Parts and Labor On-Site Response, Initial Year (900-6630)		
Service:	Type 3 Contract - Next Business Day Parts and Labor On-Site Response, 2YR Extended (960-2402)		
Service:	Thank You for buying Dell (983-2207)		
Service:	Please visit WWW.Dell.COM (983-2217)		
Dirline:	Gold Technical Support ServiceOptiplex, 3 Years, 1-866-876-3355 (DELL) (960-2692)		
Installation:	Standard On-Site Installation Declined (900-9987)		
Misc:	Mouse Pad (310-3559)		
	CFI Routing SKU (365-0257)		
	Microsoft Office 2003 Professional Edition for OptiPlex,English (412-0468)		
	CFI,Information, Validation,WindowsXP,Only (364-4108)		

	CFI,Information, GX520 or GX620,Only (371-5116)
	CFI,B1MC01,Information,Label, Medium,Factory Install (371-1469)
	CFI Titan Code for Image SI#s (364-1848)
	CFI,Software,Image, Generic,Domestic,Factory Install (364-2976)
	CFI, Image with Maintenance (366-1227)
	CFI,Information, Inside Delivery Service, Single Destination,Optiplex (368-1302)
	Dell Managed Deployment, DMS Installation and De-Installation, Desktop, Quantity 1 (983-4517)
	Dell Managed Deployment, DMS Data Wipe, Hard Drive, Quantity 1 (983-4527)
	Dell Managed Deployment, DMS Services, Desktop, Quantity 1 (983-4528)
	Dell Managed Deployment, DMS Services, Desktop, Quantity 1 (983-4529)

COMMENTS	
C0	
C1	

SALES REP:	April L Phillips	PHONE:	1800-981-3355
Email Address:	April_L_Phillips@dell.com	Phone Ext:	72-63707

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. You may also place your order online at www.dell.com/quote

Unless you have a separate agreement with Dell, the terms and conditions found at <http://ftpbox.us.dell.com/slg/resellers/resellertcs.htm> shall govern the sale and resale of the Products and Services referenced in this quotation.

Prices and tax rates are valid in the U.S. only and are subject to change.

****Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 512-283-9276, referencing your customer number. If you have any questions regarding tax please call 800-433-9019 or email Tax_Department@dell.com. ****

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at US_Dell_ARS_Requests@dell.com. Minimum quantities may apply.

Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: or refer to URL www.dell.com/environmentalfee

REQUISITION

APW 6/19/06

ENTERED
6-23-06
VCOBB

Requisition Number

Q6566176

Buy Entity

PROC

Requester I.D.

600

Ship To Code

144

2J21

FUND
COMPANY

521105

ACCOUNT

Q65601

CENTER

Date Needed

LINE #	ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATED AMOUNT
1	2055201	DELL OPTIPLEX GX620 ULTRA SMALL FORM FACTOR, PENTIUM 4 521/2	16	EA	\$1,581.87	\$25,309.92
					1549.00	24,784.00
TOTAL					\$ 24,784.00	\$25,309.92

SUGGESTED VENDOR DELL COMPUTERS

VENDOR NUMBER

P3355

DEPARTMENT WATERSHED MANAGEMENT

BUREAU WATER

CONTACT PERSON BEN KUKU

DATE COMPLETED 6/19/2006

PHONE NUMBER 404-982-1427

The undersigned certifies that funds are available at the budget adoption level for all items.

Keith Toome 6/21/06

AUTHORIZED SIGNATURE

Robert J. Hunter

DATE

6-19-06

COMPUTER EQUIPMENT
APPROVE DISAPPROVE

PREPARE USE ONLY

BUYER ID

FINANCE USE ONLY

BMIS USE ONLY

REQ ENTERED BY

FAC APPROVAL

BMIS APPROVAL

3PRE DATE

FIN. DATE


BMIS DATE

PRE003-02

ISR # 84408

Jun 26, 2006

ISR # 54408

Status	Hold	Waiting on Req.: 06/23/06, VT Sent to AK WDS 6/26/2006		DIT Authorization For Purchases	DIT Authorization Date	6/28/06

DELL**QUOTATION**

QUOTE #: 304603164

Customer #: 4062994

Contract #: N39913715

Customer Agreement #: NASPO|WSCA # A63307

Quote Date: 7/12/06

Date: 7/12/06 10:07:26 AM

Customer Name: CITY OF ATLANTA

TOTAL QUOTE AMOUNT:	\$1,549.00		
Product Subtotal:	\$1,549.00		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Special	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$1,549.00	GROUP TOTAL: \$1,549.00
Base Unit:	OptiPlex GX620 Ultra Small Form Factor,Pentium 4 521/2.8GHz,1M,800FSB HyperThreading (221-8743)		
Memory:	1.0GB,Non-ECC,533MHz DDR2 2x512,OptiPlex GX620 or 520 (311-5021)		
Keyboard:	Dell USB Keyboard,No Hot Keys Optiplex (310-5247)		
Monitor:	Dell 17 Inch UltraSharp 1707FPV Flat Panel and All in One Stand,OptiPlex GX620 Ultra Small Form Factor (320-4776)		
Video Card:	Integrated Video,GMA950 Dell OptiPlex GX620 (320-4269)		
Hard Drive:	80GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlexGX620 or GX520 (341-2247)		
Floppy Disk Drive:	D-Module, 1.44MB, Floppy Drive (341-2268)		
Operating System:	Windows XP Professional Service Pack 2,with Media,DellOptiPlex,English,Factory Install (420-4850)		
Mouse:	Dell USB 2-Button Optical Mouse with Scroll,Dell OptiPlex (310-6609)		
TBU:	RoHS Compliant Lead Free Chassis and Motherboard,Dell OptiPlex (341-2663)		
CD-ROM or DVD-ROM Drive:	8X DVD+/-RW,with Roxio CreatorDell Edition,Dell OptiPlex GX620 Ultra Small Form Factor (313-3750)		
Sound Card:	Integrated AC97 Audio,OptiPlex (313-8170)		
Speakers:	Dell AS501 black Sound Bar forUltraSharp Flat Panel Displaysfor Optiplex, Precision, Latitude (313-4028)		
Documentation Diskette:	Resource CD contains Diagnostics and Drivers for Dell OptiPlex Systems (313-7168)		
Factory Installed Software:	Energy Star Labeling for OptiPlex (if applicable) (310-4721)		
Service:	Type 3 Contract - Next Business Day Parts and Labor On-Site Response, Initial Year (900-6630)		
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Service:	Thank You for buying Dell (983-2207)		
Service:	Please visit WWW.Dell.COM (983-2217)		
Dirline:	Gold Technical Support ServiceOptiplex, 3 Years, 1-866-876-3355 (DELL) (960-2692)		
Installation:	Standard On-Site Installation Declined (900-9987)		
Misc:	Mouse Pad (310-3559)		
	CFI Routing SKU (365-0257)		
	Microsoft Office 2003 Professional Edition for OptiPlex,English (412-0468)		
	CFI,Information, Validation,WindowsXP,Only (364-4106)		

	CFI,Information, GX520 or GX620,Only (371-5116)
	CFI,B1MC01,Information,Label, Medium,Factory Install (371-1469)
	CFI Titan Code for Image SI#s (364-1848)
	CFI,Software,Image, Generic,Domestic,Factory Install (364-2976)
	CFI, Image with Maintenance (366-1227)
	CFI,Information, Inside Delivery Service, Single Destination,Optiplex (368-1302)
	Dell Managed Deployment, DMS Installation and De-Installation, Desktop, Quantity 1 (983-4517)
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COMMENTS	
C0	
C1	

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Email Address:	April_L_Phillips@dell.com	Phone Ext:	72-63707

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SN 6/19/06

ENTERED
6-23-66
VCOBB

Q	6	5	3	6	1	7	7
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Ship To Code	1	4	4
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Q	6	5	3	0	1						
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CENTER

Date Needed

LINE #	ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATED AMOUNT
1	2055201	DELL OPTIPLEX GX620 ULTRA SMALL FORM FACTOR, PENTIUM 4 521/2	18	EA	\$1,581.87	\$28,473.66
					1,549	27,882.00
TOTAL					\$ 27882.00	\$28,473.66

VENDOR NUMBER P3355

BUREAU WATER

PHONE NUMBER 404-982-1427

The undersigned certifies that funds are available at the budget adoption level for all items.

Keith Tomner 6/21/06

DATE 6-19-02

COMPUTER EQUIPMENT
APPROVE DISAPPROVE

BMIS USE ONLY	
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BMIS APPROVAL

BMIS DATE

IS R # 54406

ISR-Hardware/Software Request

ISR # 54406

Jun 26, 2006

54854

Request is for:

ISR-Hardware/Software

Request Entered By

Keith Toomer/Charlean Oglesby

Date Entered

6/23/2006

Time Entered

10:49 AM

Requester Name

Benjamin O. Kuku

Requester's Title

Director of Administration

Requester's phone #

4/982-1427

Department

Dept of Watershed Mgmt

Bureau

Drinking Water

Division

Distribution

Business Priority

Priority 2-Critical Business Impact-Explain in remarks

Need by Date

Hardware Request related to

Purchase-New Computer System

Software Request Related To

Purchase Standard Software

Request Entered For
Is this a permanent employee?

Yes

Employee ID#

Job Title

Phone #

Is this a contractor?

No

Contract end date

Hardware Request

If non-standard hardware request you must provide business justification in remarks section

Dell Optiplex

Software Request

If non-standard software request you must provide business justification in remarks section

Windows XP OS

MS Office Pro Suite 2003

Other

Remarks

(Include specifications detailed on requisition for all Purchases)

These computers are needed for the BDW training center, also will be replacing aging machines.

[Signature] 6/26/06

Req #

Q653-6177

Has Quote Been Obtained

Yes

\$ Amount of Quote

28,473.66

AA

☐

Authorizing Manager

Benjamin Kuku

Manager's Title

Director

Manager Phone #

4/982-1427

Status

Hold

If on HOLD explain why

DIT Authorization For Purchases

Waiting for req. AW 6/23/06

[Signature]

DIT Authorization Date

6/28/06

CITY OF ATLANTA
DEPT. OF PROCUREMENT

2006 JUN 29 PM 12:58

2006 JUN 26 PM 2:52

RECEIVED
JUN 28 2006
OFFICE OF THE CIO

DELL**QUOTATION**

QUOTE #: 304603164

Customer #: 4062994

Contract #: N39913715

Customer Agreement #: NASPO|WSCA # A63307

Quote Date: 7/12/06

Date: 7/12/06 10:07:26 AM

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Shipping & Handling:	\$0.00		
Shipping Method:	Special	Total Number of System Groups:	1

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Service:	Please visit WWW.Dell.COM (983-2217)		
Dirline:	Gold Technical Support Service Optiplex, 3 Years, 1-866-876-3355 (DELL) (960-2692)		
Installation:	Standard On-Site Installation Declined (900-9987)		
Misc:	Mouse Pad (310-3559)		
	CFI Routing SKU (365-0257)		
	Microsoft Office 2003 Professional Edition for OptiPlex, English (412-0468)		
	CFI, Information, Validation, Windows XP, Only (364-4106)		

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	CFI,Software,Image, Generic,Domestic,Factory Install (364-2976)
	CFI, Image with Maintenance (366-1227)
	CFI,Information, Inside Delivery Service, Single Destination,Optiplex (368-1302)
	Dell Managed Deployment, DMS Installation and De-Installation, Desktop, Quantity 1 (983-4517)
	Dell Managed Deployment, DMS Data Wipe, Hard Drive, Quantity 1 (983-4527)
	Dell Managed Deployment, DMS Services, Desktop, Quantity 1 (983-4528)
	Dell Managed Deployment, DMS Services, Desktop, Quantity 1 (983-4529)

COMMENTS	
C0	
C1	

SALES REP:	April L Phillips	PHONE:	1800-981-3355
Email Address:	April_L_Phillips@dell.com	Phone Ext:	72-63707

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. You may also place your order online at www.dell.com/quote

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TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Megan S. Middleton



Contact Number: 6207

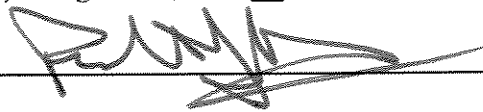
Originating Department: Department of Watershed

Committee(s) of Purview: Finance/Executive

Council Deadline: July 31, 2006

Committee Meeting Date(s): August 16, 2006 Full Council Date: August 21, 2006

Commissioner Signature



CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH DELL MARKETING L.P., UTILIZING THE STATE OF GEORGIA CONTRACT #A63307, CONTRACT CODE #N39913715, FOR THE PURCHASE OF FIFTY (50) OPTIPLEX GX620 ULTRA SMALL FORM FACTOR, PENTIUM 4 521/2 COMPUTERS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT BUREAU OF DRINKING WATER, IN AN AMOUNT NOT TO EXCEED SEVENTY SEVEN THOUSAND FOUR HUNDRED FIFTY DOLLARS AND NO CENTS (\$77,450.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 521105 (SUPPLIES, NON-CONSUMABLE) Q65401 (PEYTON ROAD SUBSTATION WATER DISTRICT/MAINTENANCE) (\$24,784.00); 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 521105 (SUPPLIES, NON-CONSUMABLE) Q65301 (CHASTAIN ROAD SUBSTATION) (\$27,882.00); AND 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 521105 (SUPPLIES, NON-CONSUMABLE) Q65601 (STONEWALL ROAD SUBSTATION) (\$24,784.00); AND FOR OTHER PURPOSES.


FINANCIAL IMPACT (if any) \$77,450.00

Mayor's Staff Only

Received by Mayor's Office:

7/31/06
(date)

Reviewed by:



Submitted to Council:

8/1/06
(date)